

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : _____																									

Work Order ID 144820

144820

Page 2

Monday, April 25, 2016 2:08:22 PM

Item ID: D350-833-017L07

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Dome Light Air Vent - Light Grey (Geneva P112XL)

Start Date: 4/26/2016 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/27/2016 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-833-017

Location: Sold

0.00

0.00

DAS DAS
28 27
9-89 9-89

APR 26 2016

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.10

MCS

APR 26 2016

mf
16-4-26

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Picklist Print

Monday, April 25, 2016 2:08:36 PM

Page 1
/

Work Order ID: 144820

144820

Parent Item: D350-833-017L07

D350-833-017L07

Parent Item Name: Dome Light Air Vent - Light Grey (Geneva P112XL)

Start Date: 4/26/2016

Required Date: 4/27/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.09.21 NEW ISSUE DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4887-041L07

Manufactured No

100

Each

1.0000

1 1

DAS

D4887-041L07

Dome Light Air Vent Assembly, Light Grey

**

DAS

28

9-89

Location

Loc Qty

Loc Code

MF007

1

132972

1

100

Each

5.0000

1 1

DAS

6

9-89

D4897-045

Manufactured No

D4897-045

Dome Light Wiring

**

DAS

28

9-89

Location

Loc Qty

Loc Code

MF003

5

142003

5

DAS

27

9-89

APR 26 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																																																																	
Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																	
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																	
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																	
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																	
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																	
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																	
		OTHER : ☐																																																																		